

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

End #148

CUSTOMER CODE STAT 3	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 2/21/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/23/55	DATE ENTERED 2/24/55		
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)					SUBJECT TO RENEGOTIATION YES NO			
					SALES ORDER NO. 24390			
					REQUESTED DELIVERY			
					ESTIMATED DELIVERY SCHEDULE			
					INVOICE NO. 49053			
SHIP TO INTERNATIONAL SURVEY CORP. (093)					INVOICE DATE 4/28/56	DATE SHIPPED		
TERMS: 30 DAYS NET - NO CASH DISCOUNT								
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12	PAR- TIAL X	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
4			23512	Provide the necessary services to restore the prototype computer to satisfactory operating condition from the damage inflicted by the flood of October 15, 1955.	1,177.00 ✓			
				Less Partial Payment Liquidation at 100%	<u>1,177.00</u>			
				Amount due on this invoice				\$ -0-
STAT <i>Contracting Office 7/2/56</i>				APPROVED BY MAY 8 1956 				
STAT 								
STAT 								

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-38